

NorthWestern Energy

Page 1 of 3

Account Number: Bill Date:

March 15, 2007 March 29, 2007

Due Date:

GREG JERGESON 2540 BELTVIEW DR 104 HELENA MT 59601-5681

Previous Balance	Payments/Adjustme	Payments/Adjustments		Total Amount Due
\$106.00	\$106.00	CR	\$87.92	\$87.92
Account Summary				
Regulated Electric Charges	• • • • • • • • • • • • • • • • • • • •		\$	40.01
Market Purchased Electric Su	47.91			
Total New Charges	*******************************		\$	87.92

MESSAGE BOARD

- Effective 3/1/2007, the Market Purchased Electric Supply rate has increased from the previous month.
- Why pay for postage? Simply dial TOLL FREE 1-800-218-4959 to pay over the phone. Please have your eight digit account number available when you call.
- Questions about your bill or service? Call the NorthWestern Energy Customer Contact Center TOLL FREE at 1-888-467-2669 (Monday through Friday, 7 a.m. - 6 p.m. Mountain Time) or visit us at: www.northwesternenergy.com

Customer Name: GREG JERGESON
Service Address: 2540 BELTVIEW DR 104
Regulated Electric Charges

Account Number:

Page 2 of 3 Bill Date: March 15, 2007

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Meter	Rate			No	Previous	Current	Reading		KWh	Demand
Number	Code	From	То	Days	Reading	Reading	Туре	Factor	Usage	Usage
ED27487270	E010	02/12/2007	03/13/2007	29	52251	53162	Actual	1	911	

Description	Usage		Rate (\$)	Total	
Res: Transmission Delivery	911.0	@	0.0085790	\$7.82	
Res. Service Charge			·	\$4.87	
Res. Distribution Delivery	_911.0	@	0.0267030	\$24.33	
Res. BPA Exchange Credit	911.0	@	0.0015110-	\$1.38CF	
Res. CTC-QF	911.0	@	0.0034590	\$3.15	
Res. USBC	911.0	@	0.0013340	\$1.22	
Total Regulated Electric Cha	raes			\$40.01	

Market Purchased Electric Supply Charges

Description	Usage		Rate (\$)	Total
Res. Supply	503.0	@	0.0505370	\$25.42
Res. Supply	408.0	@	0.0533250	\$21.76
Res. Deferred Supply	911.0	@	0.0008010	\$0.73
Total Market Purchased Electric Supply Charges	3			\$47.91